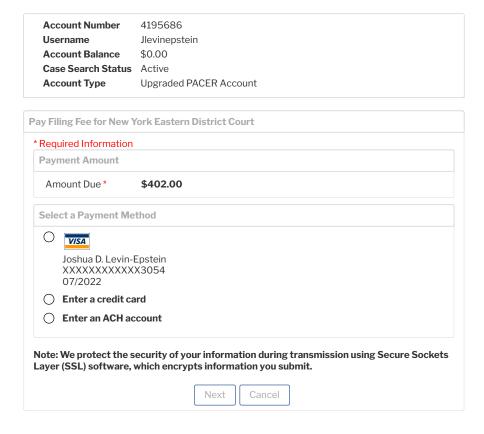
EXHIBIT D

PACER Maintenance, 06/12/2022

Our systems will undergo maintenance on Sunday, June 12, 2022, from 6:55 a.m. to 7:00 p.m. ET. Access to certain portions of this site may be temporarily unavailable.

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Preferred Process Servers Inc.

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400

info@ppservers.com

Due By: 09/15/2022 Invoice Date: 8/16/2022 Invoice #: 1513341

Attn:

LEVIN EPSTEIN & ASSOCIATES PC 60 EAST 42ND ST., STE#4700 NEW YORK , NY 10165

TOTAL INVOICE AMOUNT DUE

\$334.15

Job #: 1513341 Your #: taveras vs. value Recipient: Date Received:

Plaintiff:TRISTAN TAVERAS ON BEHALF OF HIMSELF ANDVALUE SERVICE & REPAIR8/1/2022Defendant:VALUE SERVICE & REPAIR CORP ET ALPerson Served:Completed:

Index Number 1:22-cv-3416 HG

Documents: SUMMONS IN A CIVIL ACTION - COMPLAINT - CIVIL

Description Qty Fee Total Fee Standard Service 1 \$65.00 \$65.00 Advanced Secretary of State Fee 1 \$40.00 \$40.00 **COPIES** 161 \$0.15 \$24.15

Job Total Due = \$129.15

8/10/2022

Job #:1513342Your #:taveras vs. valueRecipient:Date Received:Plaintiff:TRISTAN TAVERAS ON BEHALF OF HIMSELF ANDYUVAL INC8/1/2022Defendant:VALUE SERVICE & REPAIR CORP ET ALPerson Served:Completed:Index Number1:22-cv-3416 HG8/10/2022

Documents: SUMMONS IN A CIVIL ACTION - COMPLAINT - CIVIL

 Description
 Qty
 Fee
 Total Fee

 Standard Service
 1
 \$65.00
 \$65.00

 Advanced Secretary of State Fee
 1
 \$40.00
 \$40.00

Job Total Due = _____\$105.00

Job #:1513343Your #:taveras vs. valueRecipient:Date Received:Plaintiff:TRISTAN TAVERAS ON BEHALF OF HIMSELF ANDSTEVEN BACH8/1/2022Defendant:VALUE SERVICE & REPAIR CORP ET ALPerson Served:Completed:Index Number1:22-cv-3416 HGJane Doe8/10/2022

Documents: SUMMONS IN A CIVIL ACTION - COMPLAINT - CIVIL 86 BROADWAY, FREEPORT, NY 11520

DescriptionQtyFeeTotal FeeStandard Service1\$65.00\$65.00

Job Total Due = _____\$65.00

PREFERRED PROCESS SERVERS INC.

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400

info@ppservers.com

Invoice For: LEVIN EPSTEIN & ASSOCIATES PC

Your #: taveras vs. value **Job #**: 1513344

Plaintiff: TRISTAN TAVERAS ON BEHALF OF HIMSELF AND

Defendant: VALUE SERVICE & REPAIR CORP ET AL

Index Number 1:22-cv-3416 HG Documents: SUMMONS IN A CIVIL ACTION - COMPLAINT - CIVIL

Recipient: SUSAN BACH Person Served:

8/1/2022 Completed:

Date Received:

8/10/2022 Jane Doe

86 BROADWAY, FREEPORT, NY 11520

Qty

Fee **Total Fee** \$35.00 \$35.00

> \$35.00 Job Total Due = _

TOTAL INVOICE CHARGES: \$334.15

TOTAL INVOICE PAYMENTS:

Second defendant at same address

Description

TOTAL INVOICE AMOUNT DUE: \$334.15

Preferred Process Servers Inc.

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Attn:

LEVIN EPSTEIN & ASSOCIATES PC 60 EAST 42ND ST., STE#4700 NEW YORK , NY 10165 **Due By: 07/15/2022** Invoice Date: 6/15/2022 Invoice #: 1510579

Job#: 1510579 Client File#: taveras vs. value

TOTAL INVOICE AMOUNT DUE

\$111.90

Job #: 1510579 **Your #:** taveras vs. value

Plaintiff: TRISTAN TAVERAS ON BEHALF OF HIMSELF AND Defendant: VALUE SERVICE & REPAIR CORP, VALUE SERVICE

Index Number 1:22-CV-3416 HG

Documents: Summons in a Civil Action - COMPLAINT - CIVIL COVER

Recipient:

VALUE SERVICE & REPAIR

Person Served:

Date Received:

6/10/2022 **Completed:**

Completed: 6/14/2022

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
Advanced Secretary of State Fee	1	\$40.00	\$40.00
COPIES	46	\$0.15	\$6.90
	.loh Tot	.loh Total Due =	

TOTAL INVOICE CHARGES: \$111.90

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE: \$111.90